

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2018

TO: Veronica Hahni, Executive Director

FAX NO. (213) 627-1821

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: BLQ PICO BLVD

Account No.: 18974

County Remittance 12/22/17

50,410.44

Less Recovery Cost for 2018

-3,916.85

Available for Reimbursement

\$46,493.59

PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

CITY REMITTANCE ADVICE SUMMARY

FY 2017-2018

DATE OF REMITTANCE: December 20, 2017

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 40% ADVANCE	2017-2018 DIRECT ASSMT BILLING (TAX)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 50,410.44 - 50,410.44	- 50,517.44 - 50,517.44	- (107.00) - (107.00)